

Check No. 1159028

Voucher manifest below. Please save the following pages for your records.

Pay to: CLERK CLERK U.S. BANKRUPTCY COURT

\*\*\*\*\* FOR INFORMATION ON ELECTRONIC PAYMENTS CONTACT DCOOK@PAMD13TRUSTEE.COM. \*\*\*\*\*

Case No.	Clm	Debtor Name	Account No.	Balance	Principal Pmt	Interest Pmt	Total
13-03763-RNO	004-0	PIOTR GODEK Original Check written to: WELLS FARGO	3215	9,700.14	1,677.28	0.00	1,677.28
14-04733-MDF	999-0	MARIE CELESTIN Original Check written to: MARIE CELESTIN 313 SOUTH THIRD STREET LEBANON, PA 17042		0.00	218.67	0.00	218.67
15-00080-JJT	999-0	JAMES M. FRY Original Check written to: JAMES M. FRY 16547 ROUTE 6 MANSFIELD, PA 16933		0.00	2,677.60	0.00	2,677.60
15-00892-MDF	999-0	CLARENCE L. BRIGGS Original Check written to: CLARENCE L. BRIGGS 1506 DOGWOOD DRIVE READING, PA 19609-1014		0.00	84.14	0.00	84.14
15-05284-JJT	999-0	FAY GASPAR Original Check written to: FAY GASPAR 455 LAUREL PINE RD CRESCO, PA 18326-7023		0.00	1,680.44	0.00	1,680.44
16-00023-MDF	999-0	STEVE C. ENRIQUEZ Original Check written to: STEVE C. ENRIQUEZ 324 FAIRVIEW STREET CARLISLE, PA 17015		0.00	848.70	0.00	848.70

**Charles J. DeHart, III  
Standing Chapter 13 Bankruptcy Trustee**  
8125 Adams Drive, Suite A  
Hummelstown, PA 17036  
(717) 566-6097

Fulton Bank  
Lancaster PA 17604

60-142  
313

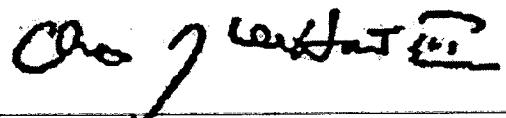
No. 1159028

December 06, 2016

PAY\*\* Seven Thousand One Hundred Eighty Six Dollars and 83 Cents\*\*\*\*\*  
AMOUNT\*\*\$7,186.83\*\*\*\*\*

TO THE ORDER OF

VOID AFTER March 06, 2017  
Positive Pay Account



CLERK U.S. BANKRUPTCY COURT  
P.O. BOX 908  
HARRISBURG, PA 17108-

